

I N V O I C E

HOLLINGSWORTH OIL CO.
P.O. BOX 29
SPRINGFIELD, TN
615 384 5852 37172-0000

BRANCH: 1 MI 2 (HISTORY)
SOLD TO:

128485 7/08/08

SHIP TO:
C.O.I. FOOD SERVICE

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2621 EUGENIA AVE.
NASHVILLE, TN 37211 2118

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NASHVILLE, TN
37211 2118

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
5444	LGC		7/08/08	128485	BOL# 411754 1		NET 10 DAYS LB

1	Item	Description	Qty	Price	Amount
		7436 GALLONS DIESEL FUEL, 3, NA 1993, PG III			
2	112	ULSD 15 PPM DIESEL	7,436	4.07300GL	30,286.83

Die Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL				=====
FEDERAL DIESEL TAX	7436.00	.24400EA		30,286.83
TENN DIESEL TAX	7436.00	.17000EA		1,814.38
TENN SPECIAL TAX	7436.00	.01000EA		1,264.12
TENN ENVIRONMENTAL FEE	7436.00	.00400EA		74.36
				29.74

INVOICE AMOUNT	=====
	\$33,469.43

BRICANT INQUIRIES CALL 800-367-6138
EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

finance charge will be assessed on this account if payment is not made
thin the terms as stated on the invoice. Such finance charge is computed
a "periodic rate" of 1 1/2% per month which is an annual percentage rate
18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT D